

RECEIPT

DATE <u>4-27-15</u>		No. <u>203334</u>
RECEIVED FROM <u>Jason Caissie</u>		\$ <u>75.00</u>
<u>Seventy five and 00/100</u>		DOLLARS
<input type="radio"/> FOR RENT <input type="radio"/> FOR _____		
ACCOUNT		<input checked="" type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
FROM _____ TO _____		BY <u>Paula Smith</u>
		<small>adams</small> 1182

Exhibit
C